

1 BILL NO. S-91-01- 46

2 SPECIAL ORDINANCE NO. S- 36-91

3 AN ORDINANCE approving Change Order No.
4 #1 AND FINAL FOR CONTRACT 90-06, WATER
5 MAINTENANCE CUTS RESTORATION with GAINES
6 CONSTRUCTION INC. in connection with the
7 Board of Public Works and Safety of the
8 City of Fort Wayne, Indiana.

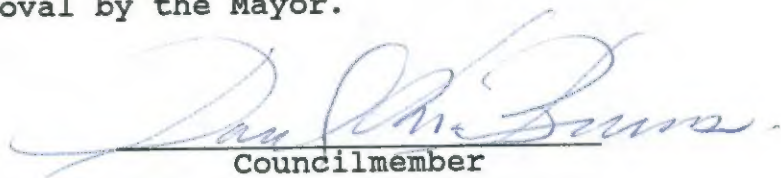
9 NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Change Order No. #1 AND FINAL FOR
12 CONTRACT 90-06, WATER MAINTENANCE CUTS RESTORATION with
13 GAINES CONSTRUCTION INC. in connection with the Board of
14 Public Works and Safety, for:

15 is necessary because conditions arose
16 during construction that called for
17 increases and decreases (as indicated in
18 attached quantity sheet) in the
19 quantities. The unit prices were
20 unchanged, however, the extensions
21 changed due to the increase in
22 quantities resulting in an increased
23 total amount;

24 involving a net increase of Three Thousand Eight Hundred Six
25 and 10/100 Dollars (\$3,806.10.), all as more particularly
26 set forth in the specifications, and which is on file with
27 the Office of the Board of Public Works and Safety and is by
28 reference incorporated herein, made a part hereof, and is
29 hereby in all things ratified, confirmed and approved.

30 SECTION 2. That this Ordinance shall be in full force
31 and effect from and after its passage and any and all
32 necessary approval by the Mayor.

33 
34 Councilmember

35 APPROVED AS TO FORM
36 AND LEGALITY

37 
38 J. Timothy McCaulay

CHANGE ORDER

CHANGE ORDER # 1 and final

PROJECT # 64208

NAME OF PROJECT Water Maintenance Cuts Restoration

CONTRACT # 90-06

BOARD ORDER# 92-90

DATE 1-11-91

TO GAINES CONSTRUCTION INC

(CONTRACTOR)

GENTLEMEN:

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS AND SPECIFICATIONS:

ITEM	DESCRIPTION OF CHANGE			CHANGE IN CONTRACT PRICE	
#	QUANTITY	DESCRIPTION	UNIT/PR	DECREASE	INCREASE
		SEE ATTACHED SHEET			

TOTAL DECREASE

\$ 11735.00

TOTAL INCREASE

\$ 15541.10

INCREASED CONTRACT PRICE

\$ 3806.10

THE SUM OF \$ 3806.10 IS HEREBY ADDED TO THE TOTAL CONTRACT PRICE AND THE FINAL CONTRACT PRICE SHALL BE ADJUSTED AS FOLLOWS:

ORIGINAL CONTRACT PRICE

\$ 68770.00

CURRENT CONTRACT PRICE ADJ. BY PREV. CO'S

\$ 0.00

NEW CONTRACT PRICE INCLUDING THIS CO

\$ 72576.10

THE TIME PROVIDED FOR COMPLETION IN THE CONTRACT FOR THIS PROJECT IS (UNCHANGED) (INCREASED (DECREASED) 0 CALENDAR DAYS DUE TO THIS CHANGE ORDER. THE DATE FOR COMPLETION OF ALL WORK SHALL BE . FURTHERMORE, THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED BY: [Signature], DIRECTOR

DATE 1-11-91

ACCEPTED BY: [Signature], CONTRACTOR

DATE

APPROVED BY: [Signature], CITY ENGINEER

DATE 1-14-91

APPROVED BY: [Signature], OWNER

DATE 1-16-91

ATTESTED BY: [Signature], CLERK

DATE 1-16-91

ATTACHMENT TO CHANGE ORDER

Item :		Description of Change:	Unit :		Change in Contract	
Price:						
No. :	Quantity :	Description :	Price :	Decrease :	Increase :	
1	:(204.5)	SY: Pavement Removal	:\$ 8.00	: \$1636.00	:	:
2	: 287.0	LF: Curb Removal	:\$ 6.00	:	:	:\$ 1,722.00
3	: 190	LF: Concrete Curb I-B	:\$ 15.00	:	:	:\$ 2,850.00
4	:(10)	LF: Concrete Curb II-B	:\$ 22.00	: \$ 220.00	:	:
5	: 512.5	LF: Concrete Curb II-A	:\$ 6.00	:	:	:\$ 3,075.00
6	: 123.9	LF: Curbface Walk	:\$ 32.00	:	:	:\$ 3,964.80
7	:(313.0)	SY: Sidwalk	:\$ 24.00	: \$7512.00	:	:
8	: 19.2	SY: Wingwalk w/Ramps	:\$ 32.00	:	:	:\$ 614.40 :
9	:(10)	SF: Brick Pavement	:\$ 35.00	: \$ 350.00	:	:
10	: 2.7	SY: 6" Drives	:\$ 27.00	:	:	:\$ 72.90 :
11	:(32.9)	SY: 8" Drives	:\$ 30.00	: \$ 987.00	:	:
12	: 61.0	SY: 9" Street Pavement	:\$ 42.00	:	:	:\$2562.00 :
13	: 85.0	EA: J-Bolts	:\$ 8.00	:	:	:\$ 680.00 :
14	:(300)	TN: #53 Stone Backfill	:\$ 0.10	: \$ 30.00	:	:
15	:(200)	SF: Asphalt Street Restor.:	\$ 5.00	: \$1000.00	:	:

TOTAL DECREASE	\$11,735.00
TOTAL INCREASE	\$15,541.10
NET INCREASE	3,806.10
NEW CONTRACT PRICE	\$72,576.10

Read the first time in full and on motion by Burns, seconded by Burns, and duly adopted, read the second time title and referred to the Committee on City Plan (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 1-22-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Burns, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 2-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-36-91 on the 12th day of February, 1991,

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of February, 1991, at the hour of 1:30 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 18th day of February, 1991, at the hour of 3:00 o'clock P.M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

Admn. Appr.

TITLE OF ORDINANCE: Change Order #1 & final, Contract #90-06,
Water Maintenance Cuts Restoration

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works & Safety

SYNOPSIS OF ORDINANCE: Change Order #1 and final for Contract 90-06,
Water Maintenance Cuts Restoration, is necessary because conditions
arose during construction that called for increases and decreases (as
indicated in attached quantity sheet) in the quantities. The unit
prices were unchanged, however, the extensions changed due to the
increase in quantities resulting in an increased total amount. Gaines
Construction Company is the contractor.

EFFECT OF PASSAGE: To facilitate completion of project.

EFFECT OF NON PASSAGE:

D-91-01-46

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) Inc. \$3,806.10

ASSIGNED TO COMMITTEE:

BILL NO. S-91-01-46

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ ^{XXXXXXXXXX} approving Change Order
#1 AND FINAL FOR CONTRACT 90-06, WATER MAINTENANCE CUTS
RESTORATION with GAINES CONSTRUCTION INC. in connection with
the Board of Public Works and Safety of the City of Fort Wayne
Indiana

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Paul M. Burns
Charles B. Redd
C. R. Edmonds

DATED: 2-12-91

Sandra E. Kennedy
City Clerk